

AN ORDINANCE 2006-06-29-0771

APPROVING A TOTAL OF \$105,141.83, TO INCLUDE A \$64,923.25 PAYMENT TO PRUDENT ENVIRONMENTAL SERVICES, INC. UNDER AN EXISTING AS NEEDED ENVIRONMENTAL CONSTRUCTION SERVICES CONTRACT, A \$6,037.50 PAYMENT TO DRASH CONSULTING ENGINEERS, INC. UNDER AN EXISTING PROFESSIONAL SERVICES CONTRACT, AND \$34,181.08 PAYABLE TO THE ENVIRONMENTAL SERVICES DEPARTMENT FOR AIR AND SOIL QUALITY MONITORING, THE REMOVAL OF AN UNDERGROUND STORAGE TANK, AND THE HAULING OF IMPACTED MATERIALS FOR THE REMAINDER OF THE PROJECT SCHEDULE, IN CONNECTION WITH THE SOUTH FLORES RECONSTRUCTION - MALONE TO OCTAVIA PROJECT, AN AUTHORIZED METROPOLITAN PLANNING ORGANIZATION (MPO) FUNDED PROJECT LOCATED IN DISTRICTS 3 AND 5; AND APPROPRIATING FUNDS FROM HUD 108 LOAN PROGRAM FUNDS.

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WHEREAS, the City Council approved the South Flores Reconstruction – Malone to Octavia Project (the “Project”), located in Council Districts 3 and 5; and

WHEREAS, in connection with said Project, there existed a need to provide environmental services, to include air and soil quality monitoring, removal of an underground storage tank, and hauling of impacted materials for the remainder of the Project Schedule; and

WHEREAS, in connection with said Project, Prudent Environmental Services, Inc. provided environmental services under an existing standby environmental remedial construction contract, authorized by Ordinance No. 101041, passed and approved on June 16, 2005; and

WHEREAS, in connection with said Project, Drash Consulting Engineers, Inc. provided environmental services under an existing professional services agreement; and

WHEREAS, in connection with said Project, the Environmental Services Department’s crew also performed environmental services in-house; and

WHEREAS, it is the City Council’s intention to authorize the appropriation and allocation of U. S. Department of Housing and Urban Development (HUD) 108 Loan Program funds for the Project and for reimbursement associated with environmental services provided by Prudent Environmental Services, Inc., Drash Consulting Engineers, Inc. and the Environmental Services Department; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The appropriation and allocation of U.S. Department of Housing and Urban Development (“HUD”) 108 Loan Program Funds in the amount of \$105,141.83 in connection with the South Flores Reconstruction – Malone to Octavia Project is hereby authorized.

**SECTION 2.** The amount of \$105,141.83 is appropriated in Fund Number 27040000, HUD 108 Capital Program, Internal Order Number 1310000001326, GL Account # 6102100 – Interfund Transfer Out, entitled “Transfer to Fund 45099000.” The amount of \$105,141.83 is authorized to be transferred to Fund Number 45099000.

**SECTION 3.** The budget in Fund Number 45099000, Project Definition 23-00826, S. Flores: Malone to Octavia, shall be revised by increasing WBS Element 23-00826-90-01, entitled “Trf Fr I/O # 1310000001326,” GL Account # 6101100 – Interfund Transfer In, by the amount of \$105,141.83.

**SECTION 4.** The amount of \$64,923.25 is appropriated in Fund Number 45099000, General Obligation Capital Projects, Project Definition 23-00826, S. Flores: Malone to Octavia, WBS Element 23-00826-04-02, entitled “Environmental Costs,” GL Account # 5201040, and is authorized to be encumbered and made payable to the Environmental Services Department.

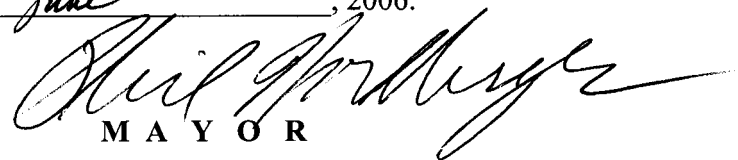
**SECTION 5.** The amount of \$6,037.50 is appropriated in Fund Number 45099000, General Obligation Capital Projects, Project Definition 23-00826, S. Flores: Malone to Octavia, WBS Element 23-00826-04-02, entitled “Environmental Costs,” GL Account # 5201040, and is authorized to be encumbered and made payable to the Environmental Services Department.


**SECTION 6.** The amount of \$34,181.08 is appropriated in Fund Number 45099000, General Obligation Capital Projects, Project Definition 23-00826, S. Flores: Malone to Octavia, WBS Element 23-00826-04-02, entitled “Environmental Costs,” GL Account # 5201040, and is authorized to be encumbered and made payable to the Environmental Services Department.


**SECTION 7.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager’s designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 8.** This ordinance shall be effective on and after the 9<sup>th</sup> day of July, 2006.

**PASSED AND APPROVED** this 29<sup>th</sup> day of June, 2006.

  
MAYOR  
PHIL HARDBERGER

**ATTEST:**   
City Clerk

**APPROVED AS TO FORM:**   
for City Attorney